

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: ALBERTO CARMONA-HUERTA	§	Case No. 07-73065
DELLA F. CARMONA-HUERTA	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/18/2007.
- 2) The plan was confirmed on 04/18/2008.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/08/2011.
- 6) Number of months from filing or conversion to last payment: 38.
- 7) Number of months case was pending: 41.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$36,700.00.
- 10) Amount of unsecured claims discharged without full payment: \$23,045.15.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 13,828.58	
Less amount refunded to debtor	\$ 538.58	
NET RECEIPTS		\$ 13,290.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 2,700.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 920.89	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,620.89
Attorney fees paid and disclosed by debtor:	\$ 0.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	2,700.00	2,700.00	2,700.00	2,700.00	0.00
AMERICAN TAX REDEMPTION	Uns	2,149.00	NA	NA	0.00	0.00
WINNEBAGO COUNTY TREASURER	Sec	3,500.00	3,500.00	3,132.11	3,132.11	539.40
ACCOUNT RECOVERY SERVICES,	Uns	2,143.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	1,350.00	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS, INC.	Uns	600.00	NA	NA	0.00	0.00
ATT MOBILITY LLC	Uns	427.65	504.46	504.46	225.11	0.00
ROUNDUP FUNDING LLC	Uns	818.00	818.60	818.60	365.29	0.00
ASSET ACCEPTANCE CORP	Uns	2,020.00	2,042.74	2,042.74	911.55	0.00
ASSOCIATED RECOVERY SYSTEMS	Uns	938.53	NA	NA	0.00	0.00
PORTFOLIO RECOVERY	Uns	2,693.76	2,693.76	2,693.76	1,202.06	0.00
ATTORNEY TERRY HOSS &	Uns	2,881.60	2,831.60	2,831.60	1,263.57	0.00
PORTFOLIO RECOVERY	Uns	843.97	843.97	843.97	376.61	0.00
PRA RECEIVABLES MANAGEMENT	Uns	1,870.00	970.33	970.33	433.00	0.00
CINGULAR WIRELESS	Uns	378.44	NA	NA	0.00	0.00
COLLECT SYSTEMS	Uns	191.00	NA	NA	0.00	0.00
COLLECTCORP	Uns	1,233.47	NA	NA	0.00	0.00
COMED	Uns	313.19	313.19	313.19	139.75	0.00

Scheduled Creditors:

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
DENNIS BREBNER & ASSOCIATES	Uns	245.63	NA	NA	0.00	0.00
INSIGHT COMMUNICATIONS	Uns	191.00	NA	NA	0.00	0.00
KISHWAUKEE AUTO CORRAL	Uns	4,200.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	597.00	551.26	551.26	246.00	0.00
MUTUAL MANAGEMENT SERVICES	Uns	12.66	NA	NA	0.00	0.00
NICOR GAS	Uns	973.93	365.16	365.16	162.95	0.00
R & B RECEIVABLE MANAGEMENT	Uns	100.00	NA	NA	0.00	0.00
ROCK RIVER WATER	Uns	190.40	NA	NA	0.00	0.00
ROCKFORD WATER DEPARTMENT	Uns	174.47	NA	NA	0.00	0.00
SBC	Uns	246.00	NA	NA	0.00	0.00
SWEDISH AMERICAN HOSPITAL	Uns	245.63	118.00	118.00	52.65	0.00
PRA RECEIVABLES MANAGEMENT	Uns	345.00	345.22	345.22	154.06	0.00
TDS METROCOM	Uns	419.00	NA	NA	0.00	0.00
U.S. ENERGY SAVINGS CORP.	Uns	839.82	NA	NA	0.00	0.00
RJM ACQUISITIONS FUNDING LLC	Uns	0.00	109.85	109.85	49.02	0.00
PORTFOLIO RECOVERY	Uns	0.00	932.19	932.19	415.98	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 0.00	\$ 0.00	\$ 0.00
All Other Secured	\$ 3,132.11	\$ 3,132.11	\$ 539.40
TOTAL SECURED:	\$ 3,132.11	\$ 3,132.11	\$ 539.40
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 13,440.33	\$ 5,997.60	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,620.89	
Disbursements to Creditors	\$ 9,669.11	
TOTAL DISBURSEMENTS:		\$ 13,290.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 06/16/2011

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.